

MAX DETECTIVE & SECURITY (Q.V.S.)[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of January, 2017**

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1 Name: Mr.PRABHA DASS F/H : Sh.SACHIN DASS Desg: MAID Pf N: DL-24258/0198 Esi : 2211614997 UAN : 100273244880 DOJ : 01-05-2007	Emp.Cd.:00030 PD: 31.00	G.BasicPay: 10724.00 INCENTIVE: - *TOTAL*: 10724.00	10724.00 25.00 10749.00	- - -	EPF @12.00: 1287.00 ESI @1.75%: 189.00 *TOTAL*: 1476.00 *NET PAY.*: 9273.00	
Sno : 2 Name: Mr.RAMESH SAO F/H : Sh.UDHO SAO Desg: PEON Pf N: DL-24258/0201 Esi : 2211615003 UAN : 100305297003 DOJ : 01-05-2007	Emp.Cd.:00032 PD: 31.00	G.BasicPay: 10724.00 INCENTIVE: - *TOTAL*: 10724.00	10724.00 5076.00 15800.00	- - -	EPF @12.00: 1287.00 ESI @1.75%: 277.00 *TOTAL*: 1564.00 *NET PAY.*: 14236.00	
Sno : 3 Name: Ms.KAVITA DEVI F/H : Sh.MANOJ PASWAN Desg: S/K Pf N: DL-24258/0242 Esi : 2211751003 UAN : 100191724802 DOJ : 01-09-2007	Emp.Cd.:00034 PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 25.00 9749.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 171.00 *TOTAL*: 1338.00 *NET PAY.*: 8411.00	
Sno : 4 Name: Mr.RAM CHANDER F/H : Sh.RAMAJOR Desg: CARPAINTER Pf N: DL-24258/0295 Esi : 2211990010 UAN : 100303838210 DOJ : 25-02-2008	Emp.Cd.:00035 PD: 28.50	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	10876.00 195.00 11071.00	- - -	EPF @12.00: 1305.00 ESI @1.75%: 194.00 Advance: 2000.00 *TOTAL*: 3499.00 *NET PAY.*: 7572.00	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00037	PD: 29.00	G.BasicPay:	9724.00	9097.00	- EPF @12.00:	1092.00
Name: Mr.RAMKHLARI GUPTA			INCENTIVE:	-	941.00	- ESI @1.75%:	176.00
F/H : Sh.NARAYAN SINGH			*TOTAL*:	9724.00	10038.00	- *TOTAL*:	1268.00
Desg: MALI						*NET PAY.*:	8770.00
Pf N: DL-24258/0320							
Esi : 2212254951							
UAN : 100306030126							
DOJ : 01-07-2008							
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Sno : 6	Emp.Cd.:00038	PD: 31.00	G.BasicPay:	15000.00	15000.00	- EPF @12.00:	1800.00
Name: Mr.JAGDEV SINGH			INCENTIVE:	-	2324.00	- ESI @1.75%:	304.00
F/H : Sh.AMAR SINGH			*TOTAL*:	15000.00	17324.00	- *TOTAL*:	2104.00
Desg: DRIVER						*NET PAY.*:	15220.00
Pf N: DL-24258/0325							
Esi : 2212254947							
UAN : 100170352922							
DOJ : 01-07-2008							
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Sno : 7	Emp.Cd.:00039	PD: 31.00	G.BasicPay:	15000.00	15000.00	- EPF @12.00:	1800.00
Name: Mr.RAM SUNDER PRASHAD			INCENTIVE:	-	1604.00	- ESI @1.75%:	291.00
F/H : Sh.RAMAIYA PRASAD			*TOTAL*:	15000.00	16604.00	- *TOTAL*:	2091.00
Desg: DRIVER						*NET PAY.*:	14513.00
Pf N: DL-24258/0326							
Esi : 2212307121							
UAN : 100302380603							
DOJ : 18-08-2008							
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Sno : 8	Emp.Cd.:00040	PD: 28.00	G.BasicPay:	15000.00	13548.00	- EPF @12.00:	1626.00
Name: Mr.SHAMSUDDIN			INCENTIVE:	-	584.00	- ESI @1.75%:	248.00
F/H : Sh.SUBHRATI			*TOTAL*:	15000.00	14132.00	- *TOTAL*:	1874.00
Desg: DRIVER						*NET PAY.*:	12258.00
Pf N: DL-24258/0340							
Esi : 2212307125							
UAN : 100329324711							
DOJ : 20-08-2008							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9	Emp.Cd.:00041	PD: 21.00	G.BasicPay: 11830.00	8014.00	-	EPF @12.00: 962.00	
Name: Mr.JABBAR ALI			INCENTIVE: -	775.00	-	ESI @1.75%: 154.00	
F/H : Sh.MD. YAKOOB			*TOTAL*: 11830.00	8789.00	-	*TOTAL*: 1116.00	
Desg: HELPER						*NET PAY.*: 7673.00	
Pf N: DL-24258/0342							
Esi : 2212307131							
UAN : 100169467863							
DOJ : 20-08-2008							
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Sno : 10	Emp.Cd.:00042	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.SATISH CHANDRA SHARMA			INCENTIVE: -	5750.00	-	ESI @1.75%: 271.00	
F/H : LT.DAYARAM SHARMA			*TOTAL*: 9724.00	15474.00	-	*TOTAL*: 1438.00	
Desg: SECURITY GUARD						*NET PAY.*: 14036.00	
Pf N: DL-24258/0357							
Esi : 2207259453							
UAN : 100341007238							
DOJ : 01-12-2008							
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Sno : 11	Emp.Cd.:00044	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Ms.TULSI SAHNI			INCENTIVE: -	25.00	-	ESI @1.75%: 171.00	
F/H : Sh.INDERPAL			*TOTAL*: 9724.00	9749.00	-	*TOTAL*: 1338.00	
Desg: MAID						*NET PAY.*: 8411.00	
Pf N: DL-24258/0374							
Esi : 2212666987							
UAN : 100392666822							
DOJ : 01-02-2009							
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Sno : 12	Emp.Cd.:00045	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Ms.ANURADHA DEVI			INCENTIVE: -	225.00	-	ESI @1.75%: 175.00	
F/H : Sh.SURENDER THAKUR			*TOTAL*: 9724.00	9949.00	-	*TOTAL*: 1342.00	
Desg: MAID						*NET PAY.*: 8607.00	
Pf N: DL-24258/0392							
Esi : 2212877244							
UAN : 100358656607							
DOJ : 15-07-2009							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13 Emp.Cd.:00047 Name: Mr.ROHTASH KUMAR F/H : Sh.LACCHE RAM Desg: DRIVER Pf N: DL-24258/0406 Esi : 2212931423 UAN : 100315267979 DOJ : 03-08-2009	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 484.00 15484.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 271.00 *TOTAL*: 2071.00 *NET PAY.*: 13413.00	
Sno : 14 Emp.Cd.:00049 Name: Ms.SARITA F/H : Sh.JUGAL KISHORE Desg: MAID Pf N: DL-24258/0417 Esi : 2212969585 UAN : 100358705929 DOJ : 17-08-2009	PD: 30.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9567.00 50.00 9617.00	- - -	EPF @12.00: 1148.00 ESI @1.75%: 169.00 *TOTAL*: 1317.00 *NET PAY.*: 8300.00	
Sno : 15 Emp.Cd.:00050 Name: Ms.SONU PANWAR F/H : Sh.PRITAM PANWAR Desg: MAID Pf N: DL-24258/0428 Esi : 2213072386 UAN : 100358713735 DOJ : 20-10-2009	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 250.00 9974.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 175.00 *TOTAL*: 1342.00 *NET PAY.*: 8632.00	
Sno : 16 Emp.Cd.:00051 Name: Ms.CHANDA DEVI F/H : Sh.CHHOTE LAL PRASHAD Desg: S/K Pf N: DL-24258/0435 Esi : 2213179705 UAN : 100122157506 DOJ : 01-01-2010	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 25.00 9435.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 166.00 *TOTAL*: 1295.00 *NET PAY.*: 8140.00	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 17	Emp.Cd.:00052	PD: 29.50	G.BasicPay: 9724.00	9253.00	-	EPF @12.00: 1110.00	
Name: Ms.SHOBHA NEGI			INCENTIVE: -	25.00	-	ESI @1.75%: 163.00	
F/H : Sh.CHANDER SINGH NEGI			*TOTAL*: 9724.00	9278.00	-	*TOTAL*: 1273.00	
Desg: MAID						*NET PAY.*: 8005.00	
Pf N: DL-24258/0445							
Esi : 2213179721							
UAN : 100353053529							
DOJ : 01-01-2010							
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Sno : 18	Emp.Cd.:00053	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SUSHIL DUTT			INCENTIVE: -	2044.00	-	ESI @1.75%: 299.00	
F/H : LT.PD. MUNSHI RAM			*TOTAL*: 15000.00	17044.00	-	Advance: 2000.00	
Desg: DRIVER						*TOTAL*: 4099.00	
Pf N: DL-24258/0449						*NET PAY.*: 12945.00	
Esi : 2213257820							
UAN : 100375819517							
DOJ : 01-02-2010							
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Sno : 19	Emp.Cd.:00054	PD: 30.00	G.BasicPay: 15000.00	14516.00	-	EPF @12.00: 1742.00	
Name: Mr.DHARA SINGH			INCENTIVE: -	924.00	-	ESI @1.75%: 271.00	
F/H : Sh.HARI SINGH			*TOTAL*: 15000.00	15440.00	-	Advance: 2000.00	
Desg: DRIVER						*TOTAL*: 4013.00	
Pf N: DL-24258/0470						*NET PAY.*: 11427.00	
Esi : 2213505157							
UAN : 100135583272							
DOJ : 01-07-2010							
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Sno : 20	Emp.Cd.:00055	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.RAM PRATAP YADAV			INCENTIVE: -	5750.00	-	ESI @1.75%: 271.00	
F/H : Sh.HAKI RAM YADAV			*TOTAL*: 9724.00	15474.00	-	*TOTAL*: 1438.00	
Desg: SECURITY GUARD						*NET PAY.*: 14036.00	
Pf N: DL-24258/0482							
Esi : 2213510473							
UAN : 100302052736							
DOJ : 02-08-2010							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21 Emp.Cd.:00056 Name: Mr.SURESH KUMAR YADAV F/H : Sh.PRABHU DAYAL YADAV Desg: DRIVER Pf N: DL-24258/0501 Esi : 2213544076 UAN : 100374238032 DOJ : 01-10-2010	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 484.00 15484.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 271.00 *TOTAL*: 2071.00 *NET PAY.*: 13413.00	
Sno : 22 Emp.Cd.:00057 Name: Ms.USHA F/H : Sh.BALVINDER SINGH Desg: MAID Pf N: DL-24258/0531 Esi : 2213575390 UAN : 100396139775 DOJ : 15-02-2011	PD: 28.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8940.00 25.00 8965.00	- - -	EPF @12.00: 1073.00 ESI @1.75%: 157.00 *TOTAL*: 1230.00 *NET PAY.*: 7735.00	
Sno : 23 Emp.Cd.:00058 Name: Mr.SATYENDRA CHAUDHARY F/H : Sh.MEGHU CHAUDHARY Desg: SECURITY GUARD Pf N: DL-24258/0536 Esi : 2213575512 UAN : 100342239226 DOJ : 15-02-2011	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 5750.00 15474.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 271.00 *TOTAL*: 1438.00 *NET PAY.*: 14036.00	
Sno : 24 Emp.Cd.:00061 Name: Mr.JEEVAN SINGH BISHT F/H : Sh.KUNWAR SINGH BISHT Desg: SECURITY GUARD Pf N: DL-24258/0571 Esi : 2213599445 UAN : 100175430236 DOJ : 25-04-2011	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 5645.00 15055.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 264.00 *TOTAL*: 1393.00 *NET PAY.*: 13662.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 25 Emp.Cd.:00062 Name: Mr.R B SHARMA F/H : Sh.GANGA RAM SHARMA Desg: SECURITY GUARD Pf N: DL-24258/0579 Esi : 2213620859 UAN : 100286716689 DOJ : 01-06-2011	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 5750.00 15474.00	- EPF @12.00: - ESI @1.75%: - Advance: *TOTAL*: *NET PAY.*:	1167.00 271.00 2000.00 3438.00 12036.00
Sno : 26 Emp.Cd.:00063 Name: Ms.KANTI DEVI F/H : Sh.HARI MOHAN YADAV Desg: S/K Pf N: DL-24258/0582 Esi : 2213621008 UAN : 100353418933 DOJ : 01-06-2011	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 25.00 9749.00	- EPF @12.00: - ESI @1.75%: - *TOTAL*: *NET PAY.*:	1167.00 171.00 1338.00 8411.00
Sno : 27 Emp.Cd.:00064 Name: Ms.ANITA CHAUHAN F/H : Sh.RAJENDRA CHAUHAN Desg: MAID Pf N: DL-24258/0583 Esi : 2213621013 UAN : 100085381010 DOJ : 01-06-2011	PD: 28.50	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	8940.00 25.00 8965.00	- EPF @12.00: - ESI @1.75%: - *TOTAL*: *NET PAY.*:	1073.00 157.00 1230.00 7735.00
Sno : 28 Emp.Cd.:00065 Name: Mr.MANIK LAL F/H : Sh.GANESH Desg: MALI Pf N: DL-24258/0584 Esi : 2213621017 UAN : 100218413241 DOJ : 01-06-2011	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 991.00 10715.00	- EPF @12.00: - ESI @1.75%: - *TOTAL*: *NET PAY.*:	1167.00 188.00 1355.00 9360.00

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 29	Emp.Cd.:00069	PD: 26.00	G.BasicPay: 11830.00	9922.00	-	EPF @12.00: 1191.00	
Name: Mr.RAJINDER			INCENTIVE: -	2628.00	-	ESI @1.75%: 220.00	
F/H : Sh.LACHI RAM			*TOTAL*: 11830.00	12550.00	-	Advance: 2000.00	
Desg: CARPAINTER						*TOTAL*: 3411.00	
Pf N: DL-24258/0645						*NET PAY.*: 9139.00	
Esi : 2213641236							
UAN : 100297368275							
DOJ : 01-08-2011							
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Sno : 30	Emp.Cd.:00072	PD: 31.00	G.BasicPay: 11830.00	11830.00	-	EPF @12.00: 1420.00	
Name: Mr.JAWAHAR SHARMA			INCENTIVE: -	1835.00	-	ESI @1.75%: 240.00	
F/H : Sh.DUKHI SHARMA			*TOTAL*: 11830.00	13665.00	-	Advance: 5000.00	
Desg: CARPAINTER						*TOTAL*: 6660.00	
Pf N: DL-24258/0649						*NET PAY.*: 7005.00	
Esi : 2213641353							
UAN : 100173485696							
DOJ : 01-08-2011							
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Sno : 31	Emp.Cd.:00074	PD: 25.50	G.BasicPay: 9724.00	7999.00	-	EPF @12.00: 960.00	
Name: Mr.RAKESH THAKUR			INCENTIVE: -	725.00	-	ESI @1.75%: 153.00	
F/H : Sh.PRAMESHWAR THAKUR			*TOTAL*: 9724.00	8724.00	-	*TOTAL*: 1113.00	
Desg: HELPER						*NET PAY.*: 7611.00	
Pf N: DL-24258/0654							
Esi : 1106649459							
UAN : 100300388310							
DOJ : 02-08-2011							
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Sno : 32	Emp.Cd.:00075	PD: 30.00	G.BasicPay: 15000.00	14516.00	-	EPF @12.00: 1742.00	
Name: Mr.RAJ KUMAR			INCENTIVE: -	1524.00	-	ESI @1.75%: 281.00	
F/H : Sh.BIRAM SINGH			*TOTAL*: 15000.00	16040.00	-	Advance: 2000.00	
Desg: DRIVER						*TOTAL*: 4023.00	
Pf N: DL-24258/0658						*NET PAY.*: 12017.00	
Esi : 2213644949							
UAN : 100292225316							
DOJ : 23-08-2011							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 33 Emp.Cd.:00076 Name: Mr.MANVEER SINGH F/H : LT.MADHO SINGH Desg: DRIVER Pf N: DL-24258/0695 Esi : 2213665218 UAN : 100217335473 DOJ : 20-10-2011	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2484.00 17484.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 306.00 *TOTAL*: 2106.00 *NET PAY.*: 15378.00	
Sno : 34 Emp.Cd.:00079 Name: Mr.OM PRAKASH F/H : Sh.BHOORA RAM Desg: HELPER Pf N: DL-24258/0771 Esi : 2213710716 UAN : 100260825931 DOJ : 02-04-2012	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 63.00 9787.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 172.00 *TOTAL*: 1339.00 *NET PAY.*: 8448.00	
Sno : 35 Emp.Cd.:00080 Name: Mr.PARVINDER SINGH F/H : Sh.KANWAR SINGH Desg: DRIVER Pf N: DL-24258/0775 Esi : 2213710736 UAN : 100279945544 DOJ : 02-04-2012	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2764.00 17764.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 311.00 *TOTAL*: 2111.00 *NET PAY.*: 15653.00	
Sno : 36 Emp.Cd.:00081 Name: Mr.MOHAN LAL F/H : Sh.SHYAM LAL Desg: HELPER Pf N: DL-24258/0776 Esi : 2213710739 UAN : 100230126622 DOJ : 02-04-2012	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 425.00 10149.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 178.00 *TOTAL*: 1345.00 *NET PAY.*: 8804.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 37 Emp.Cd.:00082 Name: Mr.RAMESH SHARMA F/H : Sh.DULICHAND SHARMA Desg: DRIVER Pf N: DL-24258/0777 Esi : 2213710742 UAN : 100305310585 DOJ : 02-04-2012	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14516.00 824.00 15340.00	- - -	EPF @12.00: 1742.00 ESI @1.75%: 269.00 *TOTAL*: 2011.00 *NET PAY.*: 13329.00	
Sno : 38 Emp.Cd.:00083 Name: Mr.TEJBIR SINGH F/H : Sh.KANWAR SINGH Desg: DRIVER Pf N: DL-24258/0778 Esi : 2213710752 UAN : 100390262440 DOJ : 02-04-2012	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2868.00 17868.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 313.00 *TOTAL*: 2113.00 *NET PAY.*: 15755.00	
Sno : 39 Emp.Cd.:00084 Name: Mr.RAM VINAY MISHRA F/H : Sh.SHIV SHANKAR MISHRA Desg: SECURITY GUARD Pf N: DL-24258/0795 Esi : 2207253890 UAN : 100302455660 DOJ : 02-04-2012	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 5750.00 15474.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 271.00 *TOTAL*: 1438.00 *NET PAY.*: 14036.00	
Sno : 40 Emp.Cd.:00085 Name: Mr.RAJESHWAR SINGH F/H : Sh.BALIKA SINGH Desg: HELPER Pf N: DL-24258/0800 Esi : 1112148060 UAN : 100297067305 DOJ : 01-06-2012	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 1375.00 11099.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 195.00 Advance: 2000.00 *TOTAL*: 3362.00 *NET PAY.*: 7737.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 41 Emp.Cd.:00086 Name: Mr.SURESH DALAL F/H : Sh.RAM DHAN Desg: DRIVER Pf N: DL-24258/0805 Esi : 2213735522 UAN : 100373811920 DOJ : 23-06-2012	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2304.00 17304.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 303.00 *TOTAL*: 2103.00 *NET PAY.*: 15201.00	
Sno : 42 Emp.Cd.:00087 Name: Mr.RAM PHAL F/H : Sh.KIRPA RAM Desg: DRIVER Pf N: DL-24258/0807 Esi : 2213735548 UAN : 100301931563 DOJ : 23-06-2012	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14516.00 764.00 15280.00	- - -	EPF @12.00: 1742.00 ESI @1.75%: 268.00 *TOTAL*: 2010.00 *NET PAY.*: 13270.00	
Sno : 43 Emp.Cd.:00088 Name: Mr.KUSHMENDER KUMAR F/H : Sh.RAM ABHILEKH RAM Desg: HELPER Pf N: DL-24258/0809 Esi : 2014089916 UAN : 100199185995 DOJ : 28-06-2012	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 1463.00 11187.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 196.00 *TOTAL*: 1363.00 *NET PAY.*: 9824.00	
Sno : 44 Emp.Cd.:00089 Name: Ms.SHOBHA KUMARI F/H : Sh.RAVI SAINI Desg: MAID Pf N: DL-24258/0811 Esi : 2213735597 UAN : 100353035816 DOJ : 28-06-2012	PD: 31.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9724.00 25.00 9749.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 171.00 *TOTAL*: 1338.00 *NET PAY.*: 8411.00	

MAX DETECTIVE & SECURITY (Q.V.S.)[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of January, 2017**

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 45	Emp.Cd.:00090	PD: 26.00	G.BasicPay: 9724.00	8156.00	-	EPF @12.00: 979.00	
Name: Mr.HIRA LAL			INCENTIVE: -	825.00	-	ESI @1.75%: 158.00	
F/H : LT.CHANDER BHAN			*TOTAL*: 9724.00	8981.00	-	Advance: 4000.00	
Desg: HELPER						*TOTAL*: 5137.00	
Pf N: DL-24258/0838						*NET PAY.*: 3844.00	
Esi : 2213747898							
UAN : 100163509028							
DOJ : 01-08-2012							
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Sno : 46	Emp.Cd.:00094	PD: 29.00	G.BasicPay: 9724.00	9097.00	-	EPF @12.00: 1092.00	
Name: Mr.RAKESH KUMAR			INCENTIVE: -	75.00	-	ESI @1.75%: 161.00	
F/H : Sh.OM PRAKASH			*TOTAL*: 9724.00	9172.00	-	Advance: 2000.00	
Desg: HELPER						*TOTAL*: 3253.00	
Pf N: DL-24258/0884						*NET PAY.*: 5919.00	
Esi : 2213773061							
UAN : 100299859527							
DOJ : 01-11-2012							
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Sno : 47	Emp.Cd.:00095	PD: 29.00	G.BasicPay: 9724.00	9097.00	-	EPF @12.00: 1092.00	
Name: Mrs.NIMA			INCENTIVE: -	25.00	-	ESI @1.75%: 160.00	
F/H : Sh.JAGDISH CHAND			*TOTAL*: 9724.00	9122.00	-	*TOTAL*: 1252.00	
Desg: MAID						*NET PAY.*: 7870.00	
Pf N: DL-24258/0894							
Esi : 2213775511							
UAN : 100253739856							
DOJ : 29-11-2012							
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Sno : 48	Emp.Cd.:00097	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.BIJENDER KUMAR			INCENTIVE: -	5750.00	-	ESI @1.75%: 271.00	
F/H : Sh.NAKALI SINGH			*TOTAL*: 9724.00	15474.00	-	Advance: 2000.00	
Desg: SECURITY GUARD						*TOTAL*: 3438.00	
Pf N: DL-24258/0912						*NET PAY.*: 12036.00	
Esi : 2213818842							
UAN : 100114148487							
DOJ : 01-04-2013							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 49	Emp.Cd.:00098	PD: 29.00	G.BasicPay:	9724.00	9097.00	- EPF @12.00:	1092.00
Name: Mr.VIRENDER SINGH			*TOTAL*:	9724.00	9097.00	- ESI @1.75%:	160.00
F/H : Sh.PURAN SINGH						Advance:	2000.00
Desg: HELPER						*TOTAL*:	3252.00
Pf N: DL-24258/1117						*NET PAY.*:	5845.00
Esi : 2213818882							
UAN : 100484596253							
DOJ : 08-04-2013							
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Sno : 50	Emp.Cd.:00099	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Ms.KIRAN SUYAL			INCENTIVE:	-	25.00	- ESI @1.75%:	171.00
F/H : Sh.SUNILSUYAL			*TOTAL*:	9724.00	9749.00	- *TOTAL*:	1338.00
Desg: MAID						*NET PAY.*:	8411.00
Pf N: DL-24258/0921							
Esi : 2213810051							
UAN : 100475194215							
DOJ : 08-04-2013							
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Sno : 51	Emp.Cd.:00100	PD: 30.50	G.BasicPay:	9724.00	9567.00	- EPF @12.00:	1148.00
Name: Ms.SARITA			INCENTIVE:	-	50.00	- ESI @1.75%:	169.00
F/H : Sh.NARESH KUMAR			*TOTAL*:	9724.00	9617.00	- *TOTAL*:	1317.00
Desg: MAID						*NET PAY.*:	8300.00
Pf N: DL-24258/0922							
Esi : 2213810052							
UAN : 100339044387							
DOJ : 08-04-2013							
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Sno : 52	Emp.Cd.:00102	PD: 27.50	G.BasicPay:	15000.00	13306.00	- EPF @12.00:	1597.00
Name: Mr.SURENDER KUMAR			INCENTIVE:	-	564.00	- ESI @1.75%:	243.00
F/H : Sh.KASHI RAM			*TOTAL*:	15000.00	13870.00	- *TOTAL*:	1840.00
Desg: DRIVER						*NET PAY.*:	12030.00
Pf N: DL-24258/0925							
Esi : 2013608176							
UAN : 100372898930							
DOJ : 11-04-2013							

MAX DETECTIVE & SECURITY (Q.V.S.)[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of January, 2017**

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 53	Emp.Cd.:00104	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.SUDHIR			INCENTIVE: -	1188.00	-	ESI @1.75%: 191.00	
F/H : Sh.JAGAN NATH			*TOTAL*: 9724.00	10912.00	-	*TOTAL*: 1358.00	
Desg: HELPER						*NET PAY.*: 9554.00	
Pf N: DL-24258/0935							
Esi : 2213823278							
UAN : 100365900199							
DOJ : 10-05-2013							
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Sno : 54	Emp.Cd.:00107	PD: 29.50	G.BasicPay: 9724.00	9253.00	-	EPF @12.00: 1110.00	
Name: Mr.SATPAL			INCENTIVE: -	338.00	-	ESI @1.75%: 168.00	
F/H : Sh.RAM KUMAR			*TOTAL*: 9724.00	9591.00	-	*TOTAL*: 1278.00	
Desg: HELPER						*NET PAY.*: 8313.00	
Pf N: DL-24258/0941							
Esi : 2213839167							
UAN : 100475077271							
DOJ : 25-06-2013							
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Sno : 55	Emp.Cd.:00108	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Smt.HARWATI			INCENTIVE: -	25.00	-	ESI @1.75%: 171.00	
F/H : Sh.OM PRAKASH			*TOTAL*: 9724.00	9749.00	-	*TOTAL*: 1338.00	
Desg: MAID						*NET PAY.*: 8411.00	
Pf N: DL-24258/1119							
Esi : 2213841479							
UAN : 100484382917							
DOJ : 01-07-2013							
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Sno : 56	Emp.Cd.:00109	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.RAVINDER			INCENTIVE: -	475.00	-	ESI @1.75%: 179.00	
F/H : Sh.ISHWAR SINGH			*TOTAL*: 9724.00	10199.00	-	*TOTAL*: 1346.00	
Desg: HELPER						*NET PAY.*: 8853.00	
Pf N: DL-24258/1008							
Esi : 5341406027							
UAN : 100483217920							
DOJ : 01-08-2013							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 57	Emp.Cd.:00111	PD: 28.50	G.BasicPay: 9724.00	8940.00	-	EPF @12.00: 1073.00	
Name: Mr.RAKESH			INCENTIVE: -	1716.00	-	ESI @1.75%: 187.00	
F/H : Sh.DHARAMPAL SINGH			*TOTAL*: 9724.00	10656.00	-	*TOTAL*: 1260.00	
Desg: S/K						*NET PAY.*: 9396.00	
Pf N: DL-24258/1121							
Esi : 2213859903							
UAN : 100482790581							
DOJ : 25-08-2013							
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Sno : 58	Emp.Cd.:00112	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.JAIS RAM			INCENTIVE: -	288.00	-	ESI @1.75%: 176.00	
F/H : LT SHIV PRASAD			*TOTAL*: 9724.00	10012.00	-	Advance: 2000.00	
Desg: HELPER						*TOTAL*: 3343.00	
Pf N: DL-24258/1122						*NET PAY.*: 6669.00	
Esi : 2213636095							
UAN : 100483795226							
DOJ : 02-09-2013							
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Sno : 59	Emp.Cd.:00115	PD: 22.00	G.BasicPay: 9724.00	6901.00	-	EPF @12.00: 828.00	
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE: -	50.00	-	ESI @1.75%: 122.00	
F/H : Sh.BANWARI LAL			*TOTAL*: 9724.00	6951.00	-	*TOTAL*: 950.00	
Desg: HELPER						*NET PAY.*: 6001.00	
Pf N: DL-24258/1125							
Esi : 2213869718							
UAN : 100482378919							
DOJ : 02-09-2013							
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Sno : 60	Emp.Cd.:00117	PD: 4.00	G.BasicPay: 9724.00	1255.00	-	EPF @12.00: 151.00	
Name: Ms.SUSHAMA			INCENTIVE: -	25.00	-	ESI @1.75%: 23.00	
F/H : Sh.RAKESH KUMAR			*TOTAL*: 9724.00	1280.00	-	*TOTAL*: 174.00	
Desg: MAID						*NET PAY.*: 1106.00	
Pf N: DL-24258/1127							
Esi : 2213869751							
UAN : 100484773324							
DOJ : 30-09-2013							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 61	Emp.Cd.:00118	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Mr.MUNNI LAL			INCENTIVE: -	1691.00	-	ESI @1.75%: 195.00	
F/H : Sh.ROHTASH SINGH			*TOTAL*: 9724.00	11101.00	-	Advance: 2000.00	
Desg: MALI						*TOTAL*: 3324.00	
Pf N: DL-24258/1129						*NET PAY.*: 7777.00	
Esi : 1006622510							
UAN : 100485111919							
DOJ : 22-11-2013							
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Sno : 62	Emp.Cd.:00119	PD: 29.00	G.BasicPay: 9724.00	9097.00	-	EPF @12.00: 1092.00	
Name: Mrs.MAMTA SHARMA			*TOTAL*: 9724.00	9097.00	-	ESI @1.75%: 160.00	
F/H : Sh.DHARAMDEV SHARMA						*TOTAL*: 1252.00	
Desg: SECURITY GUARD						*NET PAY.*: 7845.00	
Pf N: DL-24258/1130							
Esi : 2213518068							
UAN : 100482789687							
DOJ : 02-12-2013							
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Sno : 63	Emp.Cd.:00121	PD: 28.50	G.BasicPay: 9724.00	8940.00	-	EPF @12.00: 1073.00	
Name: Mr.PARDEEP KUMAR			*TOTAL*: 9724.00	8940.00	-	ESI @1.75%: 157.00	
F/H : Sh.JAGN NATH						*TOTAL*: 1230.00	
Desg: HELPER						*NET PAY.*: 7710.00	
Pf N: DL-24258/1132							
Esi : 2213887370							
UAN : 100483269327							
DOJ : 02-12-2013							
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Sno : 64	Emp.Cd.:00122	PD: 27.00	G.BasicPay: 9724.00	8469.00	-	EPF @12.00: 1016.00	
Name: Mr.VINOD KUMAR			*TOTAL*: 9724.00	8469.00	-	ESI @1.75%: 149.00	
F/H : Lt.RAM KISHAN						*TOTAL*: 1165.00	
Desg: HELPER						*NET PAY.*: 7304.00	
Pf N: DL-24258/1133							
Esi : 2213887372							
UAN : 100483793602							
DOJ : 02-12-2013							

MAX DETECTIVE & SECURITY (Q.V.S.)[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of January, 2017**

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 65 Emp.Cd.:00123 Name: Mr.RAMESH KUMAR F/H : Lt.JAI NARAYAN Desg: DRIVER Pf N: DL-24258/1134 Esi : 2213887373 UAN : 100483791086 DOJ : 25-06-2013	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 924.00 15924.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 279.00 *TOTAL*: 2079.00 *NET PAY.*: 13845.00	
Sno : 66 Emp.Cd.:00124 Name: Mr.CHANDER HAS F/H : Lt.DAYA RAM YADAV Desg: DRIVER Pf N: DL-24258/1138 Esi : 2213903094 UAN : 100483790071 DOJ : 01-02-2014	PD: 30.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14516.00 1904.00 16420.00	- - -	EPF @12.00: 1742.00 ESI @1.75%: 288.00 *TOTAL*: 2030.00 *NET PAY.*: 14390.00	
Sno : 67 Emp.Cd.:00125 Name: Mr.RAMESH CHAND F/H : Sh.BISHAN CHAND Desg: DRIVER Pf N: DL-24258/1139 Esi : 2014014953 UAN : 100482530548 DOJ : 01-02-2014	PD: 29.50	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14274.00 1264.00 15538.00	- - -	EPF @12.00: 1713.00 ESI @1.75%: 272.00 Advance: 2000.00 *TOTAL*: 3985.00 *NET PAY.*: 11553.00	
Sno : 68 Emp.Cd.:00126 Name: Mr.RAKESH JAIN F/H : Sh.SURESH JAIN Desg: DRIVER Pf N: DL-24258/1140 Esi : 2213903097 UAN : 100485901206 DOJ : 01-02-2014	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2084.00 17084.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 299.00 Advance: 2000.00 *TOTAL*: 4099.00 *NET PAY.*: 12985.00	

MAX DETECTIVE & SECURITY (Q.V.S.)[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of January, 2017**

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 69	Emp.Cd.:00127	PD: 30.00	G.BasicPay:	9724.00	9410.00	- EPF @12.00:	1129.00
Name: Smt.MAMTA RAGHAV			INCENTIVE:	-	25.00	- ESI @1.75%:	166.00
F/H : Sh.GOPAL CHAUHAN			*TOTAL*:	9724.00	9435.00	- *TOTAL*:	1295.00
Desg: MAID						*NET PAY.*:	8140.00
Pf N: DL-24258/1141							
Esi : 2213903101							
UAN : 100483015377							
DOJ : 01-02-2014							
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Sno : 70	Emp.Cd.:00128	PD: 29.00	G.BasicPay:	9724.00	9097.00	- EPF @12.00:	1092.00
Name: Ms.NEHA SINGH			INCENTIVE:	-	25.00	- ESI @1.75%:	160.00
F/H : Sh.SUPESH KUMAR SINGH			*TOTAL*:	9724.00	9122.00	- *TOTAL*:	1252.00
Desg: MAID						*NET PAY.*:	7870.00
Pf N: DL-24258/1142							
Esi : 2213903103							
UAN : 100485867705							
DOJ : 01-02-2014							
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Sno : 71	Emp.Cd.:00130	PD: 29.00	G.BasicPay:	15000.00	14032.00	- EPF @12.00:	1684.00
Name: Mr.PRADEEP SHARMA			INCENTIVE:	-	2004.00	- ESI @1.75%:	281.00
F/H : Sh.R.N. SHARMA			*TOTAL*:	15000.00	16036.00	- *TOTAL*:	1965.00
Desg: DRIVER						*NET PAY.*:	14071.00
Pf N: DL-24258/1165							
Esi : 2213937326							
UAN : 100483793251							
DOJ : 02-06-2014							
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Sno : 72	Emp.Cd.:00131	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.RAM BAHADUR			INCENTIVE:	-	588.00	- ESI @1.75%:	181.00
F/H : Sh.UTAM CHAND			*TOTAL*:	9724.00	10312.00	- *TOTAL*:	1348.00
Desg: HELPER						*NET PAY.*:	8964.00
Pf N: DL-24258/1166							
Esi : 2213594355							
UAN : 100486044410							
DOJ : 30-07-2013							

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 73	Emp.Cd.:00132	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.DEVENDER SAHU			INCENTIVE: -	5750.00	-	ESI @1.75%: 271.00	
F/H : Sh.ARJUN SAHU			*TOTAL*: 9724.00	15474.00	-	*TOTAL*: 1438.00	
Desg: SECURITY GUARD						*NET PAY.*: 14036.00	
Pf N: DL-24258/1167							
Esi : 2012949705							
UAN : 100482162516							
DOJ : 01-07-2014							
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Sno : 74	Emp.Cd.:00133	PD: 29.50	G.BasicPay: 15000.00	14274.00	-	EPF @12.00: 1713.00	
Name: Mr.KRISHNA			INCENTIVE: -	924.00	-	ESI @1.75%: 266.00	
F/H : Sh.MANGAL DASS			*TOTAL*: 15000.00	15198.00	-	*TOTAL*: 1979.00	
Desg: DRIVER						*NET PAY.*: 13219.00	
Pf N: DL-24258/1168							
Esi : 2014846595							
UAN : 100483927722							
DOJ : 01-07-2014							
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Sno : 75	Emp.Cd.:00135	PD: 26.00	G.BasicPay: 15000.00	12581.00	-	EPF @12.00: 1510.00	
Name: Mr.GOURAV RANGA			INCENTIVE: -	3623.00	-	ESI @1.75%: 284.00	
F/H : Sh.SAHEB SINGH			*TOTAL*: 15000.00	16204.00	-	Advance: 5000.00	
Desg: DRIVER						*TOTAL*: 6794.00	
Pf N: DL-24258/1170						*NET PAY.*: 9410.00	
Esi : 2213944005							
UAN : 100485175022							
DOJ : 01-07-2014							
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Sno : 76	Emp.Cd.:00136	PD: 28.00	G.BasicPay: 9724.00	8783.00	-	EPF @12.00: 1054.00	
Name: Smt.NEETA			INCENTIVE: -	25.00	-	ESI @1.75%: 155.00	
F/H : Sh.ANIL			*TOTAL*: 9724.00	8808.00	-	*TOTAL*: 1209.00	
Desg: S/K						*NET PAY.*: 7599.00	
Pf N: DL-24258/1172							
Esi : 2213945045							
UAN : 100482121675							
DOJ : 01-07-2014							

MAX DETECTIVE & SECURITY (Q.V.S.)[\(Q.V.S.\)](#)**H-1/79, SECTOR - 11, ROHINI, DELHI 110085****Pay Register for the Month of January, 2017**

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 77 Emp.Cd.:00137 Name: Mr.AMIT DIWAKAR F/H : Sh.CHOTEY LAL Desg: HELPER Pf N: DL-24258/1173 Esi : 2213945217 UAN : 100482667169 DOJ : 01-07-2014	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 1500.00 11224.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 197.00 1364.00 9860.00
Sno : 78 Emp.Cd.:00139 Name: Mr.DEEPAK F/H : Sh.RAJVEER SINGH Desg: HELPER Pf N: DL-24258/1176 Esi : 2014856883 UAN : 100484767602 DOJ : 01-07-2014	PD: 29.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9097.00 163.00 9260.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1092.00 163.00 1255.00 8005.00
Sno : 79 Emp.Cd.:00140 Name: Mr.JITENDER SOLANKI F/H : Sh.RAM PHAL Desg: HELPER Pf N: DL-24258/1177 Esi : 2213951137 UAN : 100484846422 DOJ : 18-07-2014	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 1013.00 10737.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 188.00 1355.00 9382.00
Sno : 80 Emp.Cd.:00141 Name: Mr.MANOJ KUMAR F/H : Sh.RANBEER SINGH Desg: HELPER Pf N: DL-24258/1189 Esi : 2213943266 UAN : 100485043021 DOJ : 18-07-2014	PD: 31.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9724.00 9724.00	- -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 171.00 1338.00 8386.00

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 81	Emp.Cd.:00142	PD: 26.00	G.BasicPay: 9724.00	8156.00	-	EPF @12.00: 979.00	
Name: Ms.PINKI RANI			INCENTIVE: -	25.00	-	ESI @1.75%: 144.00	
F/H : Sh.SATBIR SINGH			*TOTAL*: 9724.00	8181.00	-	*TOTAL*: 1123.00	
Desg: MAID						*NET PAY.*: 7058.00	
Pf N: DL-24258/1193							
Esi : 2213943505							
UAN : 100485269987							
DOJ : 18-07-2014							
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Sno : 82	Emp.Cd.:00144	PD: 30.00	G.BasicPay: 9724.00	9410.00	-	EPF @12.00: 1129.00	
Name: Smt.POONAM			INCENTIVE: -	225.00	-	ESI @1.75%: 169.00	
F/H : Sh.DARAM PAL			*TOTAL*: 9724.00	9635.00	-	*TOTAL*: 1298.00	
Desg: MAID						*NET PAY.*: 8337.00	
Pf N: DL-24258/1195							
Esi : 2213943507							
UAN : 100482786836							
DOJ : 18-07-2014							
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Sno : 83	Emp.Cd.:00146	PD: 31.00	G.BasicPay: 9724.00	9724.00	-	EPF @12.00: 1167.00	
Name: Mr.INDERJEET YADAV			INCENTIVE: -	5750.00	-	ESI @1.75%: 271.00	
F/H : Sh.RAMDHARI YADAV			*TOTAL*: 9724.00	15474.00	-	*TOTAL*: 1438.00	
Desg: SECURITY GUARD						*NET PAY.*: 14036.00	
Pf N: DL-24258/1198							
Esi : 1114197931							
UAN : 100484946445							
DOJ : 01-08-2014							
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Sno : 84	Emp.Cd.:00147	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.TEK SINGH			INCENTIVE: -	1564.00	-	ESI @1.75%: 290.00	
F/H : Sh.BHOLA RAM			*TOTAL*: 15000.00	16564.00	-	*TOTAL*: 2090.00	
Desg: DRIVER						*NET PAY.*: 14474.00	
Pf N: DL-24258/1202							
Esi : 2213962148							
UAN : 100482482763							
DOJ : 01-08-2014							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 85 Emp.Cd.:00150 Name: Mr.PREM SINGH F/H : Sh.JUMUNA SINGH Desg: DRIVER Pf N: DL-24258/1206 Esi : 2213966801 UAN : 100483384999 DOJ : 10-09-2014	PD: 24.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	11613.00 684.00 12297.00	- - -	EPF @12.00: 1394.00 ESI @1.75%: 216.00 Advance: 2000.00 *TOTAL*: 3610.00 *NET PAY.*: 8687.00	
Sno : 86 Emp.Cd.:00153 Name: Ms.SAVTRI DEVI BANIA F/H : Sh.UDAY BANIA Desg: MAID Pf N: DL-24258/0743 Esi : 2213679107 UAN : 100342938411 DOJ : 08-12-2011	PD: 28.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8783.00 25.00 8808.00	- - -	EPF @12.00: 1054.00 ESI @1.75%: 155.00 *TOTAL*: 1209.00 *NET PAY.*: 7599.00	
Sno : 87 Emp.Cd.:00493 Name: Smt.SUNITA F/H : W/o NARENDEER SINGH Desg: MAID Pf N: DL-24258/1321 Esi : 2213992373 UAN : 100474960733 DOJ : 11-12-2014	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 25.00 9435.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 166.00 *TOTAL*: 1295.00 *NET PAY.*: 8140.00	
Sno : 88 Emp.Cd.:00495 Name: Mr.VIMAL KUMAR F/H : Sh.GOKUL CHAND Desg: HELPER Pf N: DL-24258/1323 Esi : 2007205878 UAN : 100474692618 DOJ : 18-12-2014	PD: 28.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8783.00 688.00 9471.00	- - -	EPF @12.00: 1054.00 ESI @1.75%: 166.00 *TOTAL*: 1220.00 *NET PAY.*: 8251.00	

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 89	Emp.Cd.:00496	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.SUNIL KUMAR			INCENTIVE:	-	988.00	- ESI @1.75%:	188.00
F/H : Sh.GOVARDHAN			*TOTAL*:	9724.00	10712.00	- *TOTAL*:	1355.00
Desg: HELPER						*NET PAY.*:	9357.00
Pf N: DL-24258/1324							
Esi : 2013804622							
UAN : 100474699114							
DOJ : 18-12-2014							
<hr/>							
Sno : 90	Emp.Cd.:00521	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Smt.USHA MISHRA			INCENTIVE:	-	25.00	- ESI @1.75%:	171.00
F/H : W/o JAGAT MISHRA			*TOTAL*:	9724.00	9749.00	- *TOTAL*:	1338.00
Desg: S/K						*NET PAY.*:	8411.00
Pf N: DL-24258/1348							
Esi : 2213998301							
UAN : 100474741026							
DOJ : 12-01-2015							
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Sno : 91	Emp.Cd.:00541	PD: 31.00	G.BasicPay:	15000.00	15000.00	- EPF @12.00:	1800.00
Name: Mr.HARI DASS			INCENTIVE:	-	864.00	- ESI @1.75%:	278.00
F/H : Sh.MITA			*TOTAL*:	15000.00	15864.00	- Advance:	2000.00
Desg: DRIVER						*TOTAL*:	4078.00
Pf N: DL-24258/1368						*NET PAY.*:	11786.00
Esi : 2214000899							
UAN : 100474902575							
DOJ : 11-02-2015							
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Sno : 92	Emp.Cd.:00544	PD: 8.00	G.BasicPay:	15000.00	3871.00	- EPF @12.00:	465.00
Name: Mr.GURMEET SINGH			INCENTIVE:	-	1164.00	- ESI @1.75%:	89.00
F/H : Sh.JAGIR SINGH			*TOTAL*:	15000.00	5035.00	- *TOTAL*:	554.00
Desg: DRIVER						*NET PAY.*:	4481.00
Pf N: DL-24258/1371							
Esi : 2214011644							
UAN : 100474744676							
DOJ : 01-03-2015							

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 93 Emp.Cd.:00601 Name: Mr.HARI PRASAD F/H : Sh.BIRJU PRASAD DOJ : 01-05-2015	PD: 31.00	G.BasicPay: *TOTAL*:	22000.00 22000.00	22000.00 22000.00	- -	*NET PAY.*: 22000.00
Sno : 94 Emp.Cd.:00602 Name: Mr.DINESH KUMAR F/H : Sh.BRIJ LAL DOJ : 01-05-2015	PD: 31.00	G.BasicPay: *TOTAL*:	21500.00 21500.00	21500.00 21500.00	- -	*NET PAY.*: 21500.00
Sno : 95 Emp.Cd.:00603 Name: Mr.HIMANSHU F/H : Sh.HARISH KUMAR DOJ : 01-05-2015	PD: 31.00	G.BasicPay: *TOTAL*:	21500.00 21500.00	21500.00 21500.00	- -	*NET PAY.*: 21500.00
Sno : 96 Emp.Cd.:00604 Name: Mr.GUNJAN MANDAL F/H : Sh.PAPPU MANDAL DOJ : 01-05-2015	PD: 31.00	G.BasicPay: *TOTAL*:	22000.00 22000.00	22000.00 22000.00	- -	*NET PAY.*: 22000.00
Sno : 97 Emp.Cd.:00615 Name: Mr.SURENDER SINGH F/H : Sh.THAKUR SINGH Desg: SECURITY GUARD Pf N: DL-24258/1406 Esi : 6907012263 UAN : 100475290240 DOJ : 07-05-2015	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 5750.00 15474.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 271.00 *TOTAL*: 1438.00 *NET PAY.*: 14036.00
Sno : 98 Emp.Cd.:00636 Name: Mr.RETESH KUMAR MALIK F/H : Sh.GHANSHYAM DASS MALIK Desg: S/K Pf N: DL-24258/1420 Esi : 1811329814 UAN : 100685606780 DOJ : 20-06-2015	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 1304.00 11028.00	- - -	EPF @12.00: 1167.00 ESI @1.75%: 193.00 *TOTAL*: 1360.00 *NET PAY.*: 9668.00

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 99 Emp.Cd.:00690 Name: Mr.LALIT KUMAR SHARMA F/H : Sh.MAHAIVIR SINGH SHARMA Desg: DRIVER Pf N: DL-24258/1470 Esi : 2012823340 UAN : 100757432886 DOJ : 02-07-2015	PD: 30.50	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	14758.00 804.00 15562.00	- - -	EPF @12.00: 1771.00 ESI @1.75%: 273.00 *TOTAL*: 2044.00 *NET PAY.*: 13518.00	
Sno : 100 Emp.Cd.:00695 Name: Smt.SANTOSH F/H : w/o RAM KISHAN Desg: MAID Pf N: DL-24258/1475 Esi : 2214053853 UAN : 100757692472 DOJ : 01-08-2015	PD: 30.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9567.00 250.00 9817.00	- - -	EPF @12.00: 1148.00 ESI @1.75%: 172.00 *TOTAL*: 1320.00 *NET PAY.*: 8497.00	
Sno : 101 Emp.Cd.:00697 Name: Mr.SURENDER SINGH F/H : Sh.LACHAM SINGH Desg: HELPER Pf N: DL-24258/1487 Esi : 2013109921 UAN : 100771355616 DOJ : 20-08-2015	PD: 30.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9567.00 575.00 10142.00	- - -	EPF @12.00: 1148.00 ESI @1.75%: 178.00 *TOTAL*: 1326.00 *NET PAY.*: 8816.00	
Sno : 102 Emp.Cd.:00718 Name: Mr.AJAY KUMAR F/H : Sh.KALYAN SINGH Desg: HELPER Pf N: DL-24258/1493 Esi : 2014857212 UAN : 100075083009 DOJ : 01-09-2015	PD: 28.50	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	8940.00 675.00 9615.00	- - -	EPF @12.00: 1073.00 ESI @1.75%: 169.00 Advance: 2000.00 *TOTAL*: 3242.00 *NET PAY.*: 6373.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 103 Emp.Cd.:00785 Name: Mr.MADAN SINGH BISHT F/H : Sh.MOHAN SINGH BISHT Desg: DRIVER Pf N: DL-24258/1554 Esi : 2014880341 UAN : 100757486908 DOJ : 01-12-2015	PD: 31.00	G.BasicPay: 15000.00 INCENTIVE: - *TOTAL*: 15000.00	15000.00 2564.00 17564.00	- - -	EPF @12.00: 1800.00 ESI @1.75%: 308.00 *TOTAL*: 2108.00 *NET PAY.*: 15456.00	
Sno : 104 Emp.Cd.:00817 Name: Mr.SUNIL SINGH F/H : Sh.SHAKMBAR SINGH Desg: S/K Pf N: DL-24258/1580 Esi : 2214118116 UAN : 100686016282 DOJ : 01-02-2016	PD: 30.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9410.00 1366.00 10776.00	- - -	EPF @12.00: 1129.00 ESI @1.75%: 189.00 *TOTAL*: 1318.00 *NET PAY.*: 9458.00	
Sno : 105 Emp.Cd.:00818 Name: Smt.REKHA F/H : w/o VIVEK KUMAR Desg: S/K Pf N: DL-24258/1581 Esi : 2214118146 UAN : 100686131259 DOJ : 01-02-2016	PD: 29.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9097.00 25.00 9122.00	- - -	EPF @12.00: 1092.00 ESI @1.75%: 160.00 *TOTAL*: 1252.00 *NET PAY.*: 7870.00	
Sno : 106 Emp.Cd.:00819 Name: Smt.BINDIA F/H : W/O DHARMENDER Desg: MAID Pf N: DL-24258/1582 Esi : 2214118221 UAN : 100685575131 DOJ : 01-02-2016	PD: 31.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9724.00 9724.00	- -	EPF @12.00: 1167.00 ESI @1.75%: 171.00 *TOTAL*: 1338.00 *NET PAY.*: 8386.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 107 Emp.Cd.:00825 Name: Mr.ARUN SHARMA F/H : Sh.SIYARAM Desg: PEON Pf N: DL-24258/1585 Esi : 2214118157 UAN : 100686047522 DOJ : 17-02-2016	PD: 29.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	9097.00 288.00 9385.00	-	EPF @12.00: 1092.00 ESI @1.75%: 165.00 Advance: 2000.00 *TOTAL*: 3257.00 *NET PAY.*: 6128.00	
Sno : 108 Emp.Cd.:00845 Name: Smt.AMRITA PANDEY F/H : w/o.PRAMOD KUMAR PANDEY Desg: SECURITY GUARD Pf N: DL-24258/1605 Esi : 2214125254 UAN : 100757626648 DOJ : 20-03-2016	PD: 30.00	G.BasicPay: 9724.00 *TOTAL*: 9724.00	9410.00 9410.00	-	EPF @12.00: 1129.00 ESI @1.75%: 165.00 *TOTAL*: 1294.00 *NET PAY.*: 8116.00	
Sno : 109 Emp.Cd.:00972 Name: Mr.RAJ KUMAR F/H : Sh.PREM LAL Desg: MALI Pf N: DL-24258/1670 Esi : 2214143184 UAN : 100891644799 DOJ : 16-05-2016	PD: 25.00	G.BasicPay: 9724.00 INCENTIVE: - *TOTAL*: 9724.00	7842.00 88.00 7930.00	-	EPF @12.00: 941.00 ESI @1.75%: 139.00 *TOTAL*: 1080.00 *NET PAY.*: 6850.00	
Sno : 110 Emp.Cd.:00985 Name: Mr.SACHIN KUMAR GHAGAT F/H : Sh.CHANDR PAL SINGH Desg: CARPAINTER Pf N: DL-24258/1683 Esi : 2214153787 UAN : 100884895808 DOJ : 01-06-2016	PD: 29.50	G.BasicPay: 11830.00 INCENTIVE: - *TOTAL*: 11830.00	11258.00 2276.00 13534.00	-	EPF @12.00: 1351.00 ESI @1.75%: 237.00 Advance: 2000.00 *TOTAL*: 3588.00 *NET PAY.*: 9946.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 111 Emp.Cd.:00988 Name: Mr.RAJ BHUSHAN F/H : Sh.SHREE RAM Desg: SECURITY GUARD Pf N: DL-24258/1685 Esi : 2214155722 UAN : 100894744216 DOJ : 21-06-2016	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 5750.00 15474.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 271.00 1438.00 14036.00
Sno : 112 Emp.Cd.:00991 Name: Mr.RAJ PAL SINGH F/H : Sh.VIKRAM Desg: S/K Pf N: DL-24258/1688 Esi : 2211614999 UAN : 100896599641 DOJ : 01-07-2016	PD: 30.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9410.00 1027.00 10437.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1129.00 183.00 1312.00 9125.00
Sno : 113 Emp.Cd.:00992 Name: Mrs.SONI F/H : W/O MD. PARVEZ Desg: S/K Pf N: DL-24258/1689 Esi : 2211615008 UAN : 100889727632 DOJ : 01-07-2016	PD: 31.00	G.BasicPay: *TOTAL*:	9724.00 9724.00	9724.00 9724.00	- -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 171.00 1338.00 8386.00
Sno : 114 Emp.Cd.:00993 Name: Mr.PRADEEP F/H : Sh.DEVENDER KUMAR Desg: S/K Pf N: DL-24258/1690 Esi : 2211990008 UAN : 100885432460 DOJ : 01-07-2016	PD: 31.00	G.BasicPay: INCENTIVE: *TOTAL*:	9724.00 - 9724.00	9724.00 1791.00 11515.00	- - -	EPF @12.00: ESI @1.75%: *TOTAL*: *NET PAY.*:	1167.00 202.00 1369.00 10146.00

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Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 115	Emp.Cd.:01040	PD: 30.00	G.BasicPay:	9724.00	9410.00	- EPF @12.00:	1129.00
Name: Mr.SUNIL KUMAR			INCENTIVE:	-	275.00	- ESI @1.75%:	170.00
F/H : Sh.OM PRAKASH			*TOTAL*:	9724.00	9685.00	- *TOTAL*:	1299.00
Desg: PEON						*NET PAY.*:	8386.00
Pf N: DL-24258/1736							
Esi : 2214158017							
UAN : 100891028255							
DOJ : 20-07-2016							
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Sno : 116	Emp.Cd.:01116	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Smt.MITHLESH			INCENTIVE:	-	25.00	- ESI @1.75%:	171.00
F/H : W/O TINKU			*TOTAL*:	9724.00	9749.00	- *TOTAL*:	1338.00
Desg: MAID						*NET PAY.*:	8411.00
Pf N: DL-24258/1790							
Esi : 2214180955							
UAN : 100950637341							
DOJ : 16-09-2016							
<hr/>							
Sno : 117	Emp.Cd.:01207	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mr.KIRAN MISHRA			INCENTIVE:	-	350.00	- ESI @1.75%:	177.00
F/H : W/o KARTIK KANT MISHRA			*TOTAL*:	9724.00	10074.00	- *TOTAL*:	1344.00
Desg: MAID						*NET PAY.*:	8730.00
Pf N: DL-24258/1175							
Esi : 2213945799							
UAN : 100483512075							
DOJ : 24-12-2016							
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Sno : 118	Emp.Cd.:01209	PD: 31.00	G.BasicPay:	9724.00	9724.00	- EPF @12.00:	1167.00
Name: Mrs.ANITA			INCENTIVE:	-	25.00	- ESI @1.75%:	171.00
F/H : LT.SUNDER			*TOTAL*:	9724.00	9749.00	- *TOTAL*:	1338.00
Desg: MAID						*NET PAY.*:	8411.00
Esi : 2214210879							
UAN : 100996494099							
DOJ : 01-12-2016							
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Sno : 119	Emp.Cd.:01224	PD: 29.00	G.BasicPay:	9724.00	9097.00	- EPF @12.00:	1092.00
Name: Mrs.SEEMA GAUTAM			INCENTIVE:	-	25.00	- ESI @1.75%:	160.00
F/H : w/o.RAJESH KUMAR GAUTAM			*TOTAL*:	9724.00	9122.00	- *TOTAL*:	1252.00
Desg: MAID						*NET PAY.*:	7870.00
Esi : 2214212892							
UAN : 101025280509							
DOJ : 03-01-2017							

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(Q.V.S.)

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	PD:3500.0	G.BasicPay: 1365518.00	1296092.00	-	EPF: 145102.00	
		INCENTIVE: -	145803.00	-	ESI: 23764.00	
		TOTAL: 1365518.00	1441895.00	-	Advance: 52000.00	
					TOTAL: 220866.00	
					NET PAY.: 1221029.00	
